

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Twenty Point Programme – Supply of Stationery items for the use of O/o. Peshi, Chairman, Twenty Point Programme - Expenditure of Rs.16,524/- Sanctioned – Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 666

Dated: 04-07-2013.
Read the following:

1. From OSD to Chairman, Twenty Point Programme note dated 4-4-2013.
2. G.O.Rt.No.1830, Finance (Expr.GAD.II) Department, Dated 4-4-2013.
3. Lr.No.2882/Plg.XVII/2013-1, Planning Department, Dated 24-4-2013.
4. From M/s. Sankalpa Enterprises, Ampro Colony, Saroornagar, Hyderabad, Bill No.14077, dated 2-7-2013.

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ORDER :

In pursuance of the orders issued vide G.O. 2nd read above, sanction is hereby accorded for an amount of Rs.16,524/- (Rupees sixteen thousand five hundred and twenty four only) from B.E. 2013-2014 released to the State Plan Scheme of Twenty Point Programme to M/s. Sankalpa Enterprises, No.10-1-92/3/116B, Ampro Colony, Saroornagar, Hyderabad towards supply of stationery items for the use of O/o. Peshi, Chairman, Twenty Point Programme.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-00-MH-092-G.H.11-NSP-SH (24)-Twenty Point Programme-130-132 – O.E.”
3. The stock is received in good condition and necessary entries have been made in the Stock Register of this Department.
4. The Assistant Secretary to Government (Claims) and Drawing officer Planning Department is requested to draw the amount sanctioned in para (1) above in favour of M/s.Sankalpa Enterprises, Current Account No.02182000000287, HDFC Bank, Malakpet Branch, IFSC Code HDFC 0000218.
5. This order does not require the concurrence of the Finance Department as per the rules on the subject.
6. Copy of this order available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., Planning (Claims) Department
along with Advanced Stamp Receipt.

The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Sankalpa Enterprises, H.No.10-1-92/3/116B,
Ampro Colony, Saroor Nagar, Hyderabad.

The Pay and Accounts Officer, AP, Hyderabad.

The Accountant General, AP, Hyderabad.

The Finance (Expr.GAD.II) Department.

SF / SC.

//Forwarded By Order//

SECTION OFFICER